AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (In	f applicable)
P00001	2004SEP27	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	If other	than Item 6)		Code S0507A
TACOM WARREN AMSTA-AQ-ADB		DCMA NORTHEN P.O. BOX 232	CALIFO	RNIA		
TERA SINCLAIR (586)574-8901		700 EAST ROTH	ROAD,	BLDG 330		
WARREN, MICHIGAN 48397-5000		FRENCH CAMP	CA 95	231-0232		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SINCLAIT@TACOM.ARMY.MIL		St	C <b>D</b> в	PAS NONE	A DD DT	' S40044
8. Name And Address Of Contractor (No., Street	et, City, County, State and				nt Of Solicitation N	
CERTIFIED STAINLESS SERVICE, INC.						
2704 RAILROAD AVENUE CERES, CA. 95307-0100				9B. Dated (See	Item 11)	
			X	10A. Modificat	tion Of Contract/C	Order No.
TYPE PROTYEGGE OUR COURT OF THE	Design and the Tag			W56HZV-04-D-	в057	
TYPE BUSINESS: Other Small Business		1	10B. Dated (Se	e Item 13)		
Code <sup>1HJ27</sup> Facility Code	HIS ITEM ONLY APPLI	FS TO AMENDMENT	rs of s	2004AUG20	· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amend						
is extended, is not extended.	ieu as set ioi tii iii iteiii 14.	The nour and date sp	ecifieu i	of receipt of Off	iers	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	ne solici	tation or as ame	nded by one of the	following methods:
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						nent on each copy of the
ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,						
opening hour and date specified.		retter makes reference	to the s	oncitation and t	ins amendment, ar	id is received prior to the
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)					
KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribea in		nanges Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 10.	<b>A.</b>					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	anges (s	such as changes i	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not		n this document and re			copies to the Issuin	<u> </u>
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitatio	on/contract subje	ct matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2006JUL28						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. Name And Title Of Signer (Type or print		16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN				
				RMY.MIL (586)5	74-6304	
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	f America		16C. Date Signed
	_	Ву		/SIGNED/		2004SEP27
(Signature of person authorized to sign)			nature (	of Contracting C	Officer)	

CONTIN	UATION	CHEET
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### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-B057

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification  ${\tt P00001}$  is a Bi-Lateral Supplemental Agreement.
- 2. The Purpose of this Modification is to change the location of Inspection from Destination to Origin.
- 3. The Total Contract Amount remains unchanged.
- 4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B057

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0571AA	FIRST ORDERING PERIOD	2	EA	\$_222,071.00000	
	NOUN: TRUCK, W/LIQUID XFER TANK 16CM				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
572AA	SECOND ORDERING PERIOD	2	EA	\$_226,074.00000	
	NOUN: TRUCK, W/LIQUID XFER TANK				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				

## **CONTINUATION SHEET**

### Reference No. of Document Being Continued

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

SECTION E - INSPECTION AND ACCEPTANCE

#### E-1 <u>INSPECTION/ACCEPTANCE</u>

(a) Inspection and acceptance of supplies offered under this contract shall take place as specified here. Inspection: ORIGIN Acceptance: DESTINATION

PIIN/SIIN W56HZV-04-D-B057

(b) Origin inspection shall take place at the site specified below:

WEST-MARK 581 INDUSTRY WAY ATWATER, CA 95301

(c) Shipping instructions for consignee (ship-to) will be furnished prior to the scheduled delivery date for items required under this requisition.

[End of Clause]

\*\*\* END OF NARRATIVE E 001 \*\*\*